

DATE: 7/31/2021
INVOICE # 20217
FOR: FPMPR/TCA

BILL TO:

Office of the FPMPR, LLC
VIG Tower, PH 924
1225 Ponce de Leon Avenue
San Juan, P.R. 00907

DESCRIPTION	HOURS	RATE	AMOUNT
emails: UBUNTUINC, John/Roberto, Denise (interviews spreadsheet), CMR5 requests/PRPB meeting, David, John, Hidalgo	2.00	\$155.00	\$ 310.00
Zoom meetings	2.00	\$155.00	\$ 310.00
Site visits: Team meeting FPMPR/PRPB/USDOJ/Spec master Zoom	1.00	\$155.00	\$ 155.00
Denise Zoom	1.00	\$155.00	\$ 155.00
Phone calls: L. Hidalgo	0.50	\$155.00	\$77.50
Community Safety Councils Policy review (par. 229)	1.50	\$155.00	\$ 232.50
CMR4 DOJ/Spec. master Revisions: TCA response	1.00	\$155.00	\$ 155.00
CMR5 additional data request: pars.14, 18, 58, 68, 83, 89, 91-93, 95-96, 99, 105	1.00	\$155.00	\$ 155.00
Community Safety Councils' manual recommendations/annotations per par.229 and memorandum in response	2.00	\$155.00	\$310.00
PRPB IT presentation Community Engagement Sgt. Cruz Febo	2.00	\$155.00	\$ 310.00
CMR5 second data request review and annotations in preparation for meeting with PRPB TBD	1.00	\$155.00	\$ 155.00
Status Conference questions for GAG to PRPB Sec. XII A,B,C	1.50	\$155.00	\$ 232.50
			\$ -
			\$ -
			\$ -
			\$ -
TOTAL HOURS			\$ 2,557.50
SALES TAX			\$ -
TOTAL			\$2,557.50

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with


Merangelie Serrano-Rios

THANK YOU!